

**EXHIBIT A-1**

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Freedom VCM Holdings, LLC  
109 Innovation CT  
Suite J  
Delaware, OH 43015

Invoice Date: July 18, 2025  
Invoice Number: 50062688  
Matter Number: 103996.1001

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Re: Debtor Representation  
Billing Period June 1, 2025 through and including June 2, 2025

**CURRENT INVOICE**

Professional Services	\$ <u>17,996.00</u>
Total Due This Invoice	\$ 17,996.00

Freedom VCM Holdings, LLC

Invoice Date:

July 18, 2025

Billing Period June 1, 2025 through and including June 2, 2025

Invoice Number:

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Matter Number:

103996.1001

**Time Detail**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/01/25	SBORO	Coordinate and finalize filing of confirmation order and related documents	B001	2.00	1,230.00
06/02/25	BOLIV	Download case related affidavits of service	B001	0.10	38.50
06/02/25	BOLIV	Coordinate service of order confirming 9th amended plan and global settlement	B001	0.10	38.50
06/02/25	BOLIV	Coordinate cm/ecf notifications of Slim & Goldie chapter 11 matter in the Middle District of Florida Bankruptcy Court	B001	0.10	38.50
06/02/25	BOLIV	Circulate order confirming 9th amended plan and global settlement	B001	0.10	38.50
06/02/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
06/02/25	BGAFF	Finalize for filing re: Notice of Hearing	B002	0.20	100.00
06/02/25	SBORO	Review 5th 345(b) order and email B. Gaffney re: same	B003	0.20	123.00
06/02/25	AMIEL	Emails with YCST team and AP team bank account compliance	B004	0.10	86.00
06/02/25	KMCEL	Review email and attachments from AlixPartners team re: notice of delinquent payments from UST (.2); emails with Alix Partners team and UST office re: same (.1)	B004	0.30	174.00
06/02/25	AMIEL	Emails with J. Ainsworth re: assumption issues and deadlines	B005	0.10	86.00
06/02/25	KMCEL	Calls with A. Mielke re: bar date and proof of claim in Slim & Goldie matter (.2); multiple emails with P. Comparato (Kirkland), B. Olivere, and A. Mielke Olivere re: same (.1); prepare proof of claim re: same (.2); research re: same (.3); review and revise proof of claim and file through court website (.7) emails with A. Block-Belmonte (PSP) and M.C. Young (Kirkland) re: same (.3)	B005	1.80	1,044.00
06/02/25	MKHOU	Follow up on multiple cure work streams	B005	0.30	184.50
06/02/25	AMIEL	Emails with YCST team, UST, and AP team re: quarterly UST fees	B006	0.10	86.00
06/02/25	AMIEL	Emails with YCST team re: sale liabilities and consider related issues	B006	0.20	172.00

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06/02/25	EMORT	Review critical vendor report	B006	0.20	258.00
06/02/25	SBORO	Review S. Gawrysiak analysis re: sale issues and draft email re: same	B006	0.50	307.50
06/02/25	SGAWR	Analyze sale agreement between American Freight and NewCo re: allocation of pre-closing charges	B006	2.20	1,100.00
06/02/25	AMIEL	Emails with co-counsel and YCST team re: claim and bar date issues (.2); review and revise proof of claim for submission (.4); review procedural rules for same (.2); confer with K. McElroy re: same (multiple) (.2)	B007	1.00	860.00
06/02/25	AMIEL	Emails with YCST team and co-counsel re: notice of claim objection	B007	0.10	86.00
06/02/25	BOLIV	Finalize for filing and coordinate service of notice of hearing re second omnibus objection to proofs of claim	B007	0.20	77.00
06/02/25	MLUNN	Review crucial vendor report	B007	0.10	119.00
06/02/25	AMIEL	Teleconference with co-counsel, YCST team, AP team, and Ducera team re: case update	B008	0.50	430.00
06/02/25	AMIEL	Confer with S. Borovinskaya re: case update	B008	0.20	172.00
06/02/25	EMORT	Attend weekly update/strategy call with company advisors	B008	0.50	645.00
06/02/25	KMCEL	Conference call with YCST team, Kirkland team, AlixPartners team, and Ducera team re: case status and strategy	B008	0.50	290.00
06/02/25	MLUNN	Company advisor update and status call	B008	0.50	595.00
06/02/25	SBORO	Attend debtors' advisors call	B008	0.50	307.50
06/02/25	AMIEL	Emails with M. Talmo re: pending litigation	B011	0.10	86.00
06/01/25	EMORT	Correspondence with YCST team re: confirmation status and lease assumption issues	B012	0.50	645.00
06/01/25	MLUNN	Correspondence with E. Morton and analyze issues re: confirmation order and lease issues	B012	0.40	476.00
06/02/25	AMIEL	Emails with co-counsel and YCST team re: confirmation order (.2); review and coordinate same for filing (.2)	B012	0.40	344.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	AMIEL	Emails with AP team, YCST team, and co-counsel re: plan supplement amendments and related issues (.1); review same (.1)	B012	0.20	172.00
06/02/25	AMIEL	Emails with co-counsel and YCST team re: second exclusivity motion (.1); review same (.1)	B012	0.20	172.00
06/02/25	BOLIV	Finalize for filing and coordinate service of certification of counsel regarding further revised proposed confirmation order and upload proposed order and related exhibits	B012	0.50	192.50
06/02/25	BOLIV	Finalize for filing and coordinate service of second motion to extend exclusivity	B012	0.30	115.50
06/02/25	EMORT	Review updated confirmation order (.8); Numerous correspondence with co-counsel and YCST to finalize same (.5); Correspondence with co-counsel and YCST re: updated plan supplement (.3); Review draft of same and updated exclusivity motion (.7); Review entered confirmation order (.1) and correspondence with YCST re: same (.2)	B012	2.60	3,354.00
06/02/25	KMCEL	Review COC and confirmation order for filing	B012	0.20	116.00
06/02/25	MKHOU	Analyze certification of counsel re confirmation order	B012	0.40	246.00
06/02/25	MKHOU	Analyze draft third plan supplement notice	B012	0.80	492.00
06/02/25	MLUNN	Review plan supplement issues re: assumption schedule and related correspondence with company advisors	B012	0.20	238.00
06/02/25	MLUNN	Correspondence with A. Mielke and E. Morton re: plan supplement	B012	0.20	238.00
06/02/25	MLUNN	Review revised exclusivity motion	B012	0.20	238.00
06/02/25	MLUNN	Review revised confirmation order and COC (.5) and related correspondence with YCST and K&E teams (.1)	B012	0.60	714.00
06/02/25	MLUNN	Correspondence with A. Mielke re: confirmation order status	B012	0.10	119.00
06/02/25	SBORO	Call with A. Mielke re: confirmation order (.2); call with B. Olivere re: same (.1)	B012	0.30	184.50
06/02/25	SBORO	Review COC and final confirmation order	B012	0.20	123.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	SBORO	Review third amended plan supplement	B012	0.20	123.00
06/02/25	SBORO	Review final version of second exclusivity motion and email B. Olivere re: filing same	B012	0.20	123.00
06/02/25	AMIEL	Emails with YCST team and UCC counsel re: staffing report and fee applications (.2); review and revise same (.1)	B017	0.30	258.00
06/02/25	BOLIV	Finalize for filing and coordinate service of monthly staffing report of AP Services for April 2025	B017	0.30	115.50
06/02/25	BOLIV	Finalize for filing and coordinate service of 5th/April fee application of Deloitte & Touche	B017	0.40	154.00
06/02/25	KMCEL	Review APS April Staffing Report and prepare same for filing (.1); review and revise Deloitte April fee application (.2); multiple emails with M. Rothchild (Deloitte) re: same (.1)	B017	0.40	232.00
<b>Total</b>				<b>23.00</b>	<b>\$17,996.00</b>

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**Timekeeper Summary**

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMIEL	Allison S. Mielke	Partner	3.50	860.00	3,010.00
BOLIV	Beth A. Olivere	Paralegal	2.20	385.00	847.00
BGAFF	Brynn M. Gaffney	Associate	0.20	500.00	100.00
EMORT	Edmon L. Morton	Partner	3.80	1,290.00	4,902.00
KMCEL	Kristin L. McElroy	Associate	3.20	580.00	1,856.00
MKHOU	Mariam Khoudari	Associate	1.50	615.00	922.50
MLUNN	Matthew B. Lunn	Partner	2.30	1,190.00	2,737.00
SGAWR	Sarah Gawrysiak	Associate	2.20	500.00	1,100.00
SBORO	Shella Borovinskaya	Associate	4.10	615.00	2,521.50
<b>Total</b>			<b>23.00</b>		<b>\$17,996.00</b>

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**Task Summary****Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shella Borovinskaya	Associate	2.00	615.00	1,230.00
Beth A. Oliver	Paralegal	0.50	385.00	192.50
<b>Total</b>		<b>2.50</b>		<b>1,422.50</b>

**Task Code:B002****Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brynn M. Gaffney	Associate	0.20	500.00	100.00
<b>Total</b>		<b>0.20</b>		<b>100.00</b>

**Task Code:B003****Cash Collateral/DIP Financing**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shella Borovinskaya	Associate	0.20	615.00	123.00
<b>Total</b>		<b>0.20</b>		<b>123.00</b>

**Task Code:B004****Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.10	860.00	86.00
Kristin L. McElroy	Associate	0.30	580.00	174.00
<b>Total</b>		<b>0.40</b>		<b>260.00</b>

**Task Code:B005****Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.10	860.00	86.00
Kristin L. McElroy	Associate	1.80	580.00	1,044.00
Mariam Khoudari	Associate	0.30	615.00	184.50
<b>Total</b>		<b>2.20</b>		<b>1,314.50</b>

**Task Code:B006****Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.30	860.00	258.00
Edmon L. Morton	Partner	0.20	1,290.00	258.00
Sarah Gawrysiak	Associate	2.20	500.00	1,100.00
Shella Borovinskaya	Associate	0.50	615.00	307.50
<b>Total</b>		<b>3.20</b>		<b>1,923.50</b>



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**Task Code:B007****Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	1.10	860.00	946.00
Matthew B. Lunn	Partner	0.10	1,190.00	119.00
Beth A. Olivere	Paralegal	0.20	385.00	77.00
<b>Total</b>		<b>1.40</b>		<b>1,142.00</b>

**Task Code:B008****Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.70	860.00	602.00
Edmon L. Morton	Partner	0.50	1,290.00	645.00
Matthew B. Lunn	Partner	0.50	1,190.00	595.00
Kristin L. McElroy	Associate	0.50	580.00	290.00
Shella Borovinskaya	Associate	0.50	615.00	307.50
<b>Total</b>		<b>2.70</b>		<b>2,439.50</b>

**Task Code:B011****Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.10	860.00	86.00
<b>Total</b>		<b>0.10</b>		<b>86.00</b>

**Task Code:B012****Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.80	860.00	688.00
Edmon L. Morton	Partner	3.10	1,290.00	3,999.00
Matthew B. Lunn	Partner	1.70	1,190.00	2,023.00
Kristin L. McElroy	Associate	0.20	580.00	116.00
Mariam Khoudari	Associate	1.20	615.00	738.00
Shella Borovinskaya	Associate	0.90	615.00	553.50
Beth A. Olivere	Paralegal	0.80	385.00	308.00
<b>Total</b>		<b>8.70</b>		<b>8,425.50</b>

**Task Code:B017****Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.30	860.00	258.00
Kristin L. McElroy	Associate	0.40	580.00	232.00
Beth A. Olivere	Paralegal	0.70	385.00	269.50
<b>Total</b>		<b>1.40</b>		<b>759.50</b>

**EXHIBIT A-2**

RODNEY SQUARE  
1000 NORTH KING STREET  
WILMINGTON, DELAWARE 19801

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Matter Number: 103996.1001

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Re: Debtor Representation  
Billing Period June 3, 2025 through and including July 1, 2025

**CURRENT INVOICE**

Professional Services	\$	<u>16,320.00</u>
Total Due This Invoice	\$	16,320.00

Freedom VCM Holdings, LLC

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**Time Detail**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/10/25	BOLIV	Draft certificate of no objection re second motion to extend exclusivity	B012	0.20	77.00
06/10/25	EMORT	Brief review of Topco claims objection (.3) and correspondence with co-counsel and A. Mielke re: same (.2)	B012	0.50	645.00
06/11/25	AMIEL	Confer with E. Morton in advance of call with co-counsel re: confirmation strategy (.5); teleconference with co-counsel and YCST team re: confirmation strategy and related issues (.5)	B012	1.00	860.00
06/11/25	AMIEL	Emails with B. Bakemeyer re: confirmation documents	B012	0.10	86.00
06/11/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re second motion to extend exclusivity and upload order	B012	0.20	77.00
06/11/25	EMORT	Review materials to prepare for call with co-counsel and A. Mielke re: Topco claims objection and potential plan strategy issues (.4); Teleconference with A. Mielke to prepare for same (.5); Teleconference with KE and YCST (.5); Follow-up correspondence with KE and YCST (.2)	B012	1.60	2,064.00
06/11/25	MLUNN	Review and analyze issues re: TopCo confirmation in preparation for call with K&E and YCST teams (.7); call with K&E and YCST teams re: strategy for TopCo confirmation (.5); and related follow-up with S. Borovinskaya (.1)	B012	1.30	1,547.00
06/11/25	SBORO	Call with K&E and YCST teams re: TopCo confirmation	B012	0.50	307.50
06/12/25	AMIEL	Emails with co-counsel re: confirmation documents	B012	0.10	86.00
06/18/25	AMIEL	Emails with YCST team and co-counsel re: confirmation hearing strategy and updates	B012	0.10	86.00
06/23/25	AMIEL	Confer with M. Levine re: confirmation strategy	B012	0.10	86.00
06/23/25	EMORT	Correspondence with KE and YCST re: Topco confirmation issues and timing for court consideration of same	B012	0.40	516.00

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06/23/25	MLUNN	Correspondence with chambers and YCST and K&E teams re: TopCo confirmation hearing date	B012	0.10	119.00
06/25/25	AMIEL	Emails with M. Levine and YCST team re: confirmation order and strategy	B012	0.10	86.00
06/25/25	EMORT	Correspondence with co-counsel re: status of Topco confirmation efforts and discussions with opposing counsel	B012	0.30	387.00
06/25/25	MLUNN	Review status of TopCo confirmation request and related correspondence	B012	0.10	119.00
06/25/25	MLUNN	Review and provide comments to draft TopCo confirmation order	B012	0.90	1,071.00
06/26/25	AMIEL	Initial review of TopCo confirmation order	B012	0.20	172.00
06/27/25	AMIEL	Review TopCo confirmation order (.5); confer with M. Levine re: same (.3); emails with YCST team and co-counsel re: same (.1)	B012	0.90	774.00
06/27/25	EMORT	Review draft Topco confirmation order (.4); Correspondence with co-counsel and YCST (.3)	B012	0.70	903.00
06/27/25	MKHOU	Review and analyze draft TopCo confirmation order	B012	1.40	861.00
06/27/25	MLUNN	Correspondence with YCST team re: TopCo confirmation order	B012	0.20	238.00
06/27/25	SBORO	Call with K. McElroy re: TopCo confirmation order	B012	0.20	123.00
06/27/25	SBORO	Review TopCo confirmation order	B012	0.40	246.00
06/27/25	SGAWR	Correspondence from M. Lunn, A. Mielke, S. Borovinskaya, and Joshua Raphael re: Topco confirmation hearing	B012	0.20	100.00
06/30/25	AMIEL	Emails with UST, chambers, co-counsel, and YCST team re: confirmation order and related COC (.4); review same and coordinate for filing (.4)	B012	0.80	688.00
06/30/25	AMIEL	Emails with co-counsel re: plan issues	B012	0.10	86.00
06/30/25	AMIEL	Confer with E. Morton re: case strategy and confirmation issues (.3); confer with M. Levine re: same (.1); review and revise certification of counsel re: same (.2)	B012	0.60	516.00
06/30/25	BGAFF	Draft certification of counsel re: TopCo Confirmation Order	B012	1.00	500.00

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06/30/25	BOLIV	Support and coordinate filing of certification of counsel re: TopCo confirmation order	B012	0.60	231.00
06/30/25	BOLIV	Finalize for filing and coordinate service of certification of counsel re: TopCo confirmation order and upload order	B012	0.40	154.00
06/30/25	EMORT	Correspondence re: potential submission of Topco confirmation order (.5); Brief review of order and CoC (.4)	B012	1.20	1,548.00
06/30/25	MLUNN	Review draft COC re: TopCo confirmation order and related correspondence with K&E and YCST teams	B012	0.20	238.00
06/30/25	MLUNN	Correspondence from UST re: TopCo confirmation order	B012	0.10	119.00
07/01/25	AMIEL	Review as-entered confirmation order	B012	0.20	172.00
07/01/25	BOLIV	Coordinate service of order confirming the 9th amended plan of Freedom VCM Holdings, LLC	B012	0.10	38.50
07/01/25	BOLIV	Circulate order confirming 9th amended plan of Freedom VCM Holdings	B012	0.10	38.50
07/01/25	KMCEL	Review TopCo confirmation order with edits as entered by the court	B012	0.30	174.00
07/01/25	MLUNN	Review Court's revisions to TopCo Confirmation Order	B012	0.10	119.00
07/01/25	SBORO	Review TopCo confirmation order	B012	0.10	61.50
<b>Total</b>				<b>17.70</b>	<b>\$16,320.00</b>

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AMIEL	Allison S. Mielke	Partner	4.30	860.00	3,698.00
BOLIV	Beth A. Olivere	Paralegal	1.60	385.00	616.00
BGAFF	Brynna M. Gaffney	Associate	1.00	500.00	500.00
EMORT	Edmon L. Morton	Partner	4.70	1,290.00	6,063.00
KMCEL	Kristin L. McElroy	Associate	0.30	580.00	174.00
MKHOU	Mariam Khoudari	Associate	1.40	615.00	861.00
MLUNN	Matthew B. Lunn	Partner	3.00	1,190.00	3,570.00
SGAWR	Sarah Gawrysiak	Associate	0.20	500.00	100.00
SBORO	Shella Borovinskaya	Associate	1.20	615.00	738.00
<b>Total</b>			<b>17.70</b>		<b>\$16,320.00</b>

Freedom VCM Holdings, LLC

Invoice Date:

July 18, 2025

Billing Period June 3, 2025 through and including July 1, 2025

Invoice Number:

50062689

Matter Number:

103996.1001

**Task Summary****Task Code:B012****Plan and Disclosure Statement**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Allison S. Mielke	Partner	4.30	860.00	3,698.00
Edmon L. Morton	Partner	4.70	1,290.00	6,063.00
Matthew B. Lunn	Partner	3.00	1,190.00	3,570.00
Brynna M. Gaffney	Associate	1.00	500.00	500.00
Kristin L. McElroy	Associate	0.30	580.00	174.00
Mariam Khoudari	Associate	1.40	615.00	861.00
Sarah Gawrysiak	Associate	0.20	500.00	100.00
Shella Borovinskaya	Associate	1.20	615.00	738.00
Beth A. Oliver	Paralegal	1.60	385.00	616.00
<b>Total</b>		<b>17.70</b>		<b>16,320.00</b>